

Alaska Department of Revenue
Tax Division
FY 09 Cigarette and Other Tobacco Products Summary

All data is updated monthly. Any changes from previous months data can be due to late filing, amended filings or departmental adjustments.
Report Date: 07/30/2009

Cigarettes

<u>Category</u>	<u>Jul-08</u>	<u>Aug-08</u>	<u>Sep-08</u>	<u>Oct-08</u>	<u>Nov-08</u>	<u>Dec-08</u>	<u>Jan-09</u>	<u>Feb-09</u>	<u>Mar-09</u>	<u>Apr-09</u>	<u>May-09</u>	<u>Jun-09</u>	<u>Grand Total</u>
Total Cigarettes Purchased or Sold (See Note 1)	67,331,860	57,576,300	51,258,556	57,171,155	51,802,962	38,445,840	53,858,430	50,602,600	40,003,720	55,022,800	76,876,660		599,950,883
Less Military Sales (See Note 1)	242,000	220,000	182,600	161,200	127,800	200,200	1,839,400	109,000	256,400	1,906,010	16,117,600		21,362,210
Less Indian Sales	343,200	31,700	347,800	252,400	235,800	2,100	196,200	167,600	168,800	266,800	278,200		2,290,600
Less Other Credits	131,900	60,605	52,300	720,340	186,510	119,124	228,912	100,560	127,760	131,616	76,520		1,936,147
Net Taxable Volume	66,614,760	57,263,995	50,675,856	56,037,215	51,252,853	38,124,416	51,593,918	50,225,440	39,450,760	52,718,374	60,404,340	0	574,361,927
Tax Rate Per Cigarette	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10
Gross Cigarette Tax Liability	\$6,661,476	\$5,726,400	\$5,067,586	\$5,603,722	\$5,125,285	\$3,812,442	\$5,159,392	\$5,022,544	\$3,945,076	\$5,271,837	\$6,040,434	\$0	\$57,436,194
Less Cigarette Stamp Discount	18,479	12,127	8,554	8,434	2,724	3,195	139,865	58,544	24,818	21,803	29,622		
Net Cigarette Tax Liability	\$6,642,997	\$5,714,273	\$5,059,032	\$5,595,288	\$5,122,561	\$3,809,247	\$5,019,527	\$4,964,000	\$3,920,258	\$5,250,035	\$6,010,812	\$0	\$57,436,194

Other Tobacco Products

Total Wholesale Value	\$1,326,103	\$1,139,566	\$1,350,285	\$1,093,982	\$906,479	\$1,111,271	\$995,177	\$1,269,626	\$1,953,274	\$1,032,648	\$1,190,931		\$13,369,342
Less Military Sales	5,573	7,685	7,148	5,252	3,892	6,474	5,344	9,198	4,503	4,135	6,161		65,365
Less Indian Sales	7,477	7,396	7,078	5,615	5,688	5,086	4,070	3,789	4,539	7,423	5,787		63,949
Less Other Credits	27,542	12,165	29,705	24,106	26,081	52,784	128,317	158,390	222,671	195,079	143,863		1,020,703
Taxable Wholesale Value	1,285,511	1,112,320	1,306,354	1,059,010	870,819	1,046,928	857,445	1,098,248	1,721,561	826,010	1,035,120	0	12,219,326
Tax Rate	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%
OTP Tax before commision	\$964,133	\$834,240	\$979,766	\$794,258	\$653,114	\$785,196	\$643,084	\$823,686	\$1,291,171	\$619,508	\$776,340	\$0	\$9,164,496
Less 0.4% Commission	3,857	3,337	3,919	3,177	2,612	3,141	2,572	3,295	5,165	2,478	3,105	0	36,658
Net OTP Tax Liability	\$960,276	830,903	975,847	791,081	650,502	782,055	640,512	820,391	1,286,006	617,030	773,235	0	\$9,127,838
Net Cigarette and OTP Tax	\$7,603,273	\$6,545,176	\$6,034,879	\$6,386,369	\$5,773,063	\$4,591,302	\$5,660,039	\$5,784,391	\$5,206,264	\$5,867,065	\$6,784,047	\$0	\$66,235,868

Note 1: Manufacturers direct military sales not included